

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Hon'ble Minister for Co-operation, Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O. - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No.  
11 /11/2011

Dated:

Read the following:-

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
  2. Letter from P.S. to Minister(Co-operation), Dt:14/09/2011 and 29-09-2011 along with telephone bill & payment receipt.
  3. Letter from O.S.D. to Minister(Revenue), dt:24/08/2011 along with telephone bill & payment receipt.
  4. Note from O.S.D. to Minister (Marketing), dt:26/09/2011 along with telephone bill & payment receipt.
  5. Letter from O.S.D. to Dy.C.M. Dated 23/09/2011 along with telephone bills & payment receipts.
  6. Note from P.S. to Minister(Prohibition&excise), Dated 20/09/2011 along with telephone bills & payment receipts.
  7. Note from P.R.O to C.M. Dt:20/09/2011 along with telephone bill & payment receipt
  8. Letter from P.S. to Minister(Tourism and Culture) Dated 19/09/2011 along with Telephone bill & payment receipt.
  9. Letter from Addl. P.S. Chairman, Press Academy of A.P. dt:26/09/2011 along with telephone bill & payment receipt.
  10. Letter from P.S. to Minister(I&I,Ports) Dated :28/09/2011, along with the telephone bill and payment receipt.
  11. Letter from P.S. to Dy.C.M.. dt:01/10/2011 along with telephone bill & payment receipt.
  12. Note from P.S. to Minister for Information Technology Dt:28/09/2011 alongwith telephone bills & payment receipt.
  13. Note from P.S. to Minister Civil Supplies, Dated 11/10/2011 along with Telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.8,349/-(Rupees Eight Thousand Three Hundred and Forty Nine Only) to Hon'ble Minister for Marketing & Warehousing , Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers - MH.800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL)

To.  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Dy. P.A.O., Secretariat Branch, Hyderabad.  
Officer Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //



Annexure to G.O.Rt.No.

G.A (OP.VI) Department, dated 11 -11-2011

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
111 1	65972141	R. Srinivasa Rao, P.S. to Minister(Co-operation)	52088494218 S.B.H., Sectt.Br.	19-07-2011 to 18-08-2011	398	925
				19-08-2011 to 18-09-2011	527	
2	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br	01-08-2011 to 31-08-2011	250	250
3	65137957	S.Arunkumar Pandu Hon'ble Minister for Marketing & Warehousing	52088479346 S.B.H., Sectt.Br	08-08-2011 to 07-09-2011	695	695
4	24002882	R. Venu Gopal Rao P.S. to Minister(Endowments)	52203251970 S.B.H.,NMDC BR IFSC BHY0020728 MICR 500004073	01-08-2011 to 31-08-2011	603	603
5	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-08-2011 to 31-08-2011	425	425
6	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H.SECTT.BR	01-08-2011 to 31-08-2011	661	661
7	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	473613554 INDIAN BANK, Kakatiyanagar Br. IFSC :IDIB000K092 MICR:500019010	01-08-2011 to 31-08-2011	695	695
8	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 ANDHRA BANK Saifabar Br. IFSC:ANDB000533 MICR:500011040	01-08-2011 to 31-08-2011	497	497
9	23317974	B. Srinivasa Reddy P.S. to Minister(I&I, Ports)	52088476527 S.B.H., Sectt.Br.	01-08-2011 to 31-08-2011	359	359
10	23396145	T.Ramasubbaiah P.S. to Deputy C.M.	52088444289 S.B.H., Sectt.Br.	01-07-2011 to 31-07-2011 01-08-2011 to 31-08-2011	912	912
11	27602027	K.Gal Reddy, P.S. to Minister (I.T& Endow)	52088468551 S.B.H., Sectt.Br.	01-07-2011 to 31-07-2011 01-08-2011 to	938	938

				31-08-2011		
12	24747218	K.Chandra Mohan, P.S. to Minister Civil Supplies & Food & Consumer	52088488920 S.B.H., Sectt.Br.	01-07-2011 to 31-07-2011	1389	1389
				01-08-2011 to 31-08-2011		
		Total			8349	8349